

LIST: 1C08  
 COMMODITY GROUP:  
 COMMODITY DESC: Pencils  
 COMMODITY TITLE:

Southwest 1C08

BID RECORD 19-20-101  
 FISCAL YEAR 2019-2020

RECORDER:

VENDOR	OPTION/ MINIMUM REORDER	DISCOUNT	TOTAL MINUS DISCOUNT	BRAND BID	REQUEST SAMPLE	VALID BID	AWARD
Pyramid	1 \$ <input checked="" type="checkbox"/>	\$ 75. min 75+ order net 30	\$ 26,297.77	Dixon Crayola Prangs A/S	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
S.W.	1 \$ <input checked="" type="checkbox"/>	\$ 175 min after 1st order net 30	\$ 2,4748.57	Dixon Crayola A/S	Yes <input checked="" type="checkbox"/>	Yes <input checked="" type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
	1 \$ <input type="checkbox"/>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						
	\$ <input type="checkbox"/>				Yes <input type="checkbox"/>	Yes <input type="checkbox"/>	Yes <input type="checkbox"/>
	2 \$ <input type="checkbox"/>				No <input type="checkbox"/>	No <input type="checkbox"/>	No <input type="checkbox"/>
	3 \$ <input type="checkbox"/>						

OPTION THREE - PRICES HELD (FOR A ONE TIME PURCHASE BY EACH MEMBER)

MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$ 125

Company: Southwest School and Office Supply

| Close

**NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP  
C/O Twin Rivers Unified School District  
BID #19-101 FOR FISCAL YEAR 2019-2020**

*LIST 1C*

JPA NO. **WRITING INSTRUMENTS**  
**COMMODITY GROUP NUMBER 1C08**  
**PENCILS**

PENCIL, FIRST QUALITY, LEAD AND COLORED. COLORED PENCILS FOR USE IN BEGINNING GRADES, EASY GRIP SHAPE. WATER SOLUBLE AND NON-WATER SOLUBLE.

1C.0303	PENCIL, FIRST QUALITY, #2 LEAD  GENERAL 498-2 HB, EF 3557 VELVET, DIXON 13882, EF 482 MONGOL, OR EQUAL	1124GROSS  ESTIMATED QUANTITY	GROSS  <i>MANUFACTURER'S PACKAGING</i>	DIXON  <i>BRAND NAME</i>	\$14.39  <i>UNIT PRICE</i>	\$16,174.36  <i>TOTAL</i>
	GROSS		13882  <i>MANUFACTURER'S #</i>	15902GR  <i>ITEM NUMBER</i>		
1C.0305	PENCIL, PRE-SHARPENED, #2 LEAD DIXON 12886 GROSS	10GROSS  ESTIMATED QUANTITY	GROSS  <i>MANUFACTURER'S PACKAGING</i>	DIXON  <i>BRAND NAME</i>	\$10.49  <i>UNIT PRICE</i>	\$104.90  <i>TOTAL</i>
			12886  <i>MANUFACTURER'S #</i>	15622GR  <i>ITEM NUMBER</i>		
1C.0312	PENCIL, 11/32" DIAMETER WITH ERASER  GENERAL, DIXON LADDIE 13304, EF AMERICAN JUMBO 89R OR EQUAL	104GROSS  ESTIMATED QUANTITY	GROSS  <i>MANUFACTURER'S PACKAGING</i>	DIXON  <i>BRAND NAME</i>	\$26.78  <i>UNIT PRICE</i>	\$2,785.12  <i>TOTAL</i>
	GROSS		13304  <i>MANUFACTURER'S #</i>	15735GR  <i>ITEM NUMBER</i>		
1C.0321	PENCIL, WATER SOLUBLE, COLORED SET  EBERHARD FABER 23502, DIXON 23650, CRAYOLA 4302, GENERAL 700-12A OR EQUAL	35 SET  ESTIMATED QUANTITY	ST  <i>MANUFACTURER'S PACKAGING</i>	CRAYOLA  <i>BRAND NAME</i>	\$1.77  <i>UNIT PRICE</i>	\$61.95  <i>TOTAL</i>
	12 COLORS/SET		68-4302  <i>MANUFACTURER'S #</i>	360412  <i>ITEM NUMBER</i>		
1C.0324	PENCIL, COLORED SET, NON-WATER SOLUBLE CRAYOLA 4012E, EF 26602 COLORAY, DIXON	5304 SET  ESTIMATED QUANTITY	ST  <i>MANUFACTURER'S PACKAGING</i>	CRAYOLA  <i>BRAND NAME</i>	\$1.06  <i>UNIT PRICE</i>	\$5,622.24  <i>TOTAL</i>

PRANG 22120, GENERAL 500A OR EQUAL  
12 COLORS/SET

68-4012 MANUFACTURER'S #  
360012 ITEM NUMBER

TOTAL PRICE OF COMMODITY GROUP: 1C08 \$24,748.57

TYPE COMMENTS HERE:

CHECK ONE OF THE FOLLOWING OPTIONS:

- OPTION ONE - PRICES HELD (FOR A PERIOD OF ONE YEAR)
- OPTION TWO - PRICES HELD (FOR A PERIOD OF SIX MONTHS)
- OPTION THREE - PRICES HELD (FOR A ONE TIME PURCHASE BY EACH MEMBER)

MINIMUM FOR FUTURE ORDERS AFTER INITIAL ORDER IS \$ 125

Company: Southwest School and Office Supply

| Close

NOR-CAL SCHOOLS JOINT POWERS PURCHASING GROUP  
C/O Twin Rivers Unified School District  
BID #19-101 FOR FISCAL YEAR 2019-2020

LIST 1C

JPA NO. **WRITING INSTRUMENTS**  
**COMMODITY GROUP NUMBER 1C10**  
**PENS, BALLPOINT**

PEN, BALLPOINT, PLASTIC BARREL WITH 5-3/4" LEAK-PROOF CARTRIDGE, EQUIPPED WITH STAINLESS STEEL BALL WITH CAP AND CLIP. CONTAINING .66MM INK. LABELED WITH MANUFACTURER'S NAME AND BRAND NAME. A MATERIAL SAFETY DATA SHEET IS REQUIRED WITH SUBMISSION OF BID.

JPA NO.	DESCRIPTION	ESTIMATED QUANTITY	MANUFACTURER'S PACKAGING	MANUFACTURER'S #	BRAND NAME	UNIT PRICE	TOTAL
1C.0375	PEN, BALLPOINT, MEDIUM POINT, MUST MEET ASTM D 4236 STANDARDS PENTEL BK-70, EF AMERICAN, SANFORD 70614 OR EQUAL BLUE 12/BOX	424 BOX	BX 3311131	MANUFACTURER'S #	SANFORD 1481MBE	\$0.84	\$356.16
1C.0378	PEN, BALLPOINT, MEDIUM POINT, MUST MEET ASTM D 4236 STANDARDS PENTEL BK-70, EF AMERICAN, SANFORD 70615 OR EQUAL RED 12/BOX	592 BOX	BX 3321131	MANUFACTURER'S #	SANFORD 1481MRD	\$0.84	\$497.28
1C.0381	PEN, BALLPOINT, MEDIUM POINT, MUST MEET ASTM D 4236 STANDARDS PENTEL BK-70, EF AMERICAN, SANFORD 70613 OR EQUAL BLACK	164 BOX	BX 3331131	MANUFACTURER'S #	SANFORD 1481MBK	\$0.84	\$137.76